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RONALD ROSE DINAKARAN (FINANCE DEPARTMENT VELAGAPUDI)
Thu, Mar 13, 2025 19:46:57 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2024-25 - Budget Release Order for Rs. 1,31,02,00,000 **/-** (Rupees One hundred thirty one crore two lakh) as ADDITIONAL FUNDS to Irrigation Projects, Anantapur **-** Orders - Issued

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FINANCE (FMU-WATER RESOURCES-1) DEPARTMENT

G.O.Rt.No: 571 **Dated:13-03-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . G.O.Ms.No.33 , Finance (Budget-I) Department , 16-03-2024

3 . G.O.Ms.No.98 , Finance (Budget-I) Department , 30-11-2024

4 . G.O.Ms.No.99 , Finance (Budget-I) Department , 30-11-2024

5 . G.O.Ms.No.100 , Finance (Budget-I) Department , 30-11-2024

6 . E-file No.CEPW-AW0BDGT(LOC)/2/2025-CE(PROJECTS)-WRD-ATP (Comp. No.:2750183 2750183) , W.R. Department , 11-03-2025

7 . E-file No. FIN01-FMU0RBAB(WR1)/38/2025-FMU-WR-I (Comp. No.:2751071 2751071) , Finance (FMU.W.R.I) Department , 13-03-2025

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner Irrigation Projects, Anantapur is hereby issued a Budget Release Order for an amount of Rs.1,31,02,00,000 **/- (**Rupees One hundred thirty one crore two lakh**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2024-25 towards payment of land compensation and R&R activities for the lands acquired under HNSS Project, Ananthapuramu.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2024-25	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2024-25	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Canals and Distributaries **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	4700011371127530532	V	4,585.83	5,900.00	0.00	10,485.83	5,485.83	5,000.00	0.00
Scheme Name: Resettlement and Rehabilitation **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
2	4700011371149500501	V	0.10	8,102.00	0.00	8,102.10	0.10	8,102.00	0.00
		Total	**4,585.93**	**14,002.00**	**0.00**	**18,587.93**	**5,485.93**	**13,102.00**	**0.00**

The (Water Resources Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RONALD ROSE D

SECRETARY TO GOVERNMENT

To

Water Resources Secretariat

Irrigation Projects, Anantapur

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.